

INTEGRATED SAFETY MANAGEMENT

A Historical Perspective and Current Challenges

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OUTCOME OF THE INITIAL ISM ROLLOUT

......What was our initial success from 1996 - 1999?

- A standards based infrastructure was established through ISM application was documented by each major contractor through approved ISM system descriptions
- Implementation of the ISM system began across the Complex with some early demonstrated pockets of success
- Substantial acceptance of the system was achieved
 and with that, endurance of the system as a valid framework with
 valid substance for performing work safely

CRITICAL SUCCESS FACTORS FOR INITIAL ISM ROLLOUT

......How did we achieve success

- 1. VISION
- 2. FOCUS
- 3. DEDICATED TEAM
- 4. EXECUTIVE SPONSORSHIP AND ENGAGEMENT
- 5. COMMUNICATION
- 6. COLLABORATION
- 7. RECOGNITION OF NEED FOR A JOURNEY

1. Variable familiarity with some aspects of ISM implementation

- Implementation of the Guiding Principles
- Inter-relationship of institutional, facility, and activity level ISM application

2. Variable effectiveness of ISM implementation

- Preparing workers to fully understand or recognize hazards that can affect their safety
- Reinforcing expectations for workers to respond appropriately when changed work scope conditions or changed hazards are encountered durin work performance

3. Variable effectiveness of feedback and improvement

- Analysis of data and information
- Willingness to make change
- Addressing the Department's role